

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 20-11563-AMC

Lance P. Marshall
 12415 Tyrone Road
 Philadelphia PA 19154

Petition Filed Date: 03/12/2020
 341 Hearing Date: 04/24/2020
 Confirmation Date: 09/23/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2023	\$701.00		09/11/2023	\$701.00		10/10/2023	\$701.00	
11/06/2023	\$701.00		12/08/2023	\$701.00		01/09/2024	\$701.00	
02/07/2024	\$701.00		03/11/2024	\$701.00		04/08/2024	\$701.00	
05/09/2024	\$701.00		06/10/2024	\$701.00		07/09/2024	\$701.00	
Total Receipts for the Period: \$8,412.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$82,183.92								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Lance P. Marshall	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	TD RETAIL CREDIT SERVICES »» 01S	Secured Creditors	\$2,035.00	\$1,854.15	\$180.85
2	TD RETAIL CREDIT SERVICES »» 01U	Unsecured Creditors	\$1,515.97	\$1,515.97	\$0.00
3	TEA OLIVE, LLC »» 002	Unsecured Creditors	\$1,912.60	\$1,912.60	\$0.00
4	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$974.54	\$974.54	\$0.00
5	POLICE & FIRE FCU »» 004	Unsecured Creditors	\$1,874.91	\$1,874.91	\$0.00
6	POLICE & FIRE FCU »» 05A	Secured Creditors	\$1,708.92	\$1,557.04	\$151.88
7	POLICE & FIRE FCU »» 05B	Secured Creditors	\$710.00	\$646.90	\$63.10
8	POLICE & FIRE FCU »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
9	POLICE & FIRE FCU »» 007	Unsecured Creditors	\$10,543.82	\$10,543.82	\$0.00
10	PHILADELPHIA GAS WORKS »» 008	Unsecured Creditors	\$1,073.46	\$1,073.46	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$5,191.11	\$5,191.11	\$0.00
12	CITADEL CREDIT UNION »» 10S	Secured Creditors	\$7,406.19	\$6,802.49	\$603.70
13	CITADEL CREDIT UNION »» 10U	Unsecured Creditors	\$9,727.26	\$9,727.26	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$2,241.12	\$2,241.12	\$0.00

Chapter 13 Case No. 20-11563-AMC

15	FREEDOM MORTGAGE CORPORATION »» 012	Mortgage Arrears	\$1,644.11	\$1,497.99	\$146.12
16	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 013	Unsecured Creditors	\$6,293.57	\$6,293.57	\$0.00
17	CITY OF PHILADELPHIA (LD) »» 014	Secured Creditors	\$91.64	\$83.50	\$8.14
18	PA DEPARTMENT OF REVENUE »» 15P	Priority Creditors	\$1,040.41	\$1,040.41	\$0.00
19	PA DEPARTMENT OF REVENUE »» 15U	Unsecured Creditors	\$33.45	\$33.45	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$5,300.00	\$5,300.00	\$0.00
20	OFFICE OF UC BENEFITS POLICY-UC DIVISION »» 016	Unsecured Creditors	\$1,946.49	\$1,946.49	\$0.00
21	UNITED STATES TREASURY (IRS) »» 017	Priority Creditors	\$13,507.75	\$11,400.17	\$2,107.58
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$1,731.00	\$0.00	\$1,731.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$82,183.92	Current Monthly Payment:	\$701.00
Paid to Claims:	\$73,510.95	Arrearages:	\$152.00
Paid to Trustee:	\$6,941.97	Total Plan Base:	\$87,242.92
Funds on Hand:	\$1,731.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.